

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. GageDate 1-26-93**I SITE INFORMATION**Facility/Site Name: ARA / Smith'sCity/Town: GreensboroCounty: GuilfordOwner: Walter L. Hannan, TrusteePhone: 919-373-1600

Operator: _____

Phone: _____

Contractor: Shield EnvironmentalPhone: 704-394-6913

Laboratory: _____

Phone: _____

Directions: _____

Date of scheduled UST Removal (from GW/UST-3): 1-21-93**II UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>10K</u>	<u>500</u>	<u>500</u>					
Product:	<u>diesel</u>	<u>gas</u>	<u>waste oil</u>					

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURESU Tanks, tools, equipment bonded or grounded?U OSHA/Safety violations observed: _____Y Product in piping drained into tank?Y Tanks properly purged? Method: _____Y Tanks emptied and cleaned properly?Y Accessible openings capped or plugged except 1/8" vent?NA UST(s) closed in place and filled with solid inert material?Final destination of tank(s): Safeway

Final destination of product, contaminated soil, contaminated water, etc. _____

IV SITE DESCRIPTIONY Soil stained and/or petroleum odor? in diesel & gas - waste oil OK

Contaminated soil excavated? Quantity? (estimate): _____

Soil samples taken of excavated soil left on site? _____

Excavated soil (on plastic) or trucked away? (Circle one)Tank(s) condition: #1 good, #2 good, #3 fair/poor

Product line condition?: _____

V SAMPLING LOCATION

USTs < 20': one at each end?

NA USTs > 20': one at each end & middle?

Samples every 20' of piping?

Samples under each tank island?

Y Water samples? (in lieu of soil samples)Samples: floor, side, stockpiled soil?: _____

side soil samples - 6W in pit also sampled, will be run for both 5030 & 3550 due to close proximity of gas & diesel tanks

VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe):

How Preserved? (ice):

Tools decontaminated: (soap, Di-H₂O, MECH, organic-free H₂O).

Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONSY Groundwater intersected?N Bedrock encountered?Y Contaminated soil?N Free product in excavation?**VIII SAMPLES COLLECTED BY DEM PERSONNEL**N Samples collected?

Sample locations:

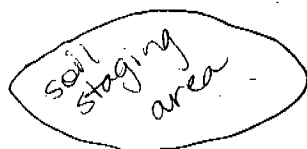
XV COMMENTS:**DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE**

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

